

BILL NO. S-92-02-24

SPECIAL ORDINANCE NO. S-52-920.

AN ORDINANCE approving Change Order No. 1 AND FINAL, CONTRACT 90-03, COLISEUM BLVD. WATER MAIN CROSSING REPLACEMENTS with ALL STAR CONSTRUCTION & EXCAVATING, INC. in connection with the Board of Public Works of the City of Fort Wayne, Indiana.

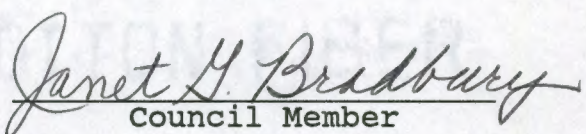
NOW, THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Change Order No. 1 AND FINAL, CONTRACT 90-03, COLISEUM BLVD. WATER MAIN CROSSING REPLACEMENTS with ALL STAR CONSTRUCTION & EXCAVATING, INC. in connection with the Board of Public Works and Safety, for:

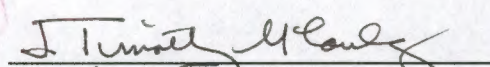
is necessary because field changes required the realignment of a water main. This change increased items as well as decreased others. Please note that in the changes listed, two items (Division I #12 and Division II #8) were included in the original bid to establish a cost in the event circumstances required their use;

involving a net increase of Twelve Thousand Five Hundred Seventeen and 20/100 Dollars (\$12,517.20), all as more particularly set forth in the specifications, and which is on file with the Office of the Board of Public Works and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

  
Council Member

APPROVED AS TO FORM  
AND LEGALITY

  
J. Timothy McCaulay

Admn. Appr.

TITLE OF ORDINANCE: Change Order #1 and Final, Contract 90-03, Coliseum  
Blvd. Water Main Crossing  
DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Field Changes required the realignment of a water main. This change increased items as well as decreased others. Please note that in the changes listed, two items (Division I #12 and Division II #8) were included in the original bid to establish a cost in the event circumstances required their use. All Star Construction & Excavating, Inc., is the contractor.

EFFECT OF PASSAGE: The changes made for this project has accomplished the reconnection of two main lines serving the Northeast area, which had been shut down for a number of years due to leaks. Also the changes have provided the groundwork for the future replacement of water main located on E. State Blvd. from Sherborne to Coliseum Blvd. (a section identified as a problem)

EFFECT OF NON PASSAGE:

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) \$12,517.20 increase

ASSIGNED TO COMMITTEE:



**CHANGE ORDER**Charge Order No. 1 and finalContract No. 90-03Name of Project: Coliseum Blvd Water Main Crossing Replacements

Resolution No. \_\_\_\_\_

B.O. No. 26-90To: All Star Construction and Excavating, Inc.Date: 10-21-91

Gentlemen:

You are hereby requested to comply with the following changes from the contract plans and specifications:

ITEM		DESCRIPTION OF CHANGE		CHANGE IN CONTRACT PRICE	
NO.	QTY	DESCRIPTION	UNIT PRICE	DECREASE	INCREASE
		see attached for details			
TOTAL INCREASE DIVISION I					\$10,505.20
TOTAL INCREASE DIVISION II					2,012.00
NET INCREASE					\$12,517.20

The sum of \$12,517.20 is hereby <sup>increased</sup> ~~deducted from~~ the total contract price and the final contract price shall be adjusted as follows:

Original Contract Price

\$59,238.50

Current Contract Price Adjusted by Previous Change Order(s)

\$59,238.50

New Contract Price Including this Change Order

\$71,755.70

The time provided for completion in the contract for this project is **unchanged** due to this Change Order. The date for completion of all work shall be **unchanged**. Furthermore, this document shall become an amendment to the contract and all provisions of the contract shall apply hereto.

Recommended by: Kenneth B. Stompie EngineerDate 12-9-91Accepted by: Edward F. K... ContractorDate 12/16/91Approved by: Jimmy C. ... Director Water ResourcesDate 12-16-91Approved by: Mark L. Gensie City EngineerDate 12-17-91

Approved by BOARD OF PUBLIC WORKS

[Signature]  
[Signature]  
Patricia J. Crick Clerk

Date 12/18/91

Change Order No. 1 and final

Resolution No. \_\_\_\_\_

Board Order No. 26-90

**REQUEST AND JUSTIFICATION FOR CHANGE**

1. Necessity for change: field changes required the realignment of water main. This change increased items as well as decreased others. Please note that in the changes listed, two (2) items (Division I #12 and Division II #8) were included in the original bid to establish a cost in the event circumstances required their use.
- \_\_\_\_\_
- \_\_\_\_\_

2. Will proposed change alter size of the project? Yes \_\_\_\_\_ No x \_\_\_\_\_

If yes, explain

\_\_\_\_\_

\_\_\_\_\_

3. Affect on operation and maintenance cost of this project:

The changes made for this project has accomplished the reconnection of two main lines, serving the Northeast area, which had been shut down for a number of years due to leaks. Also the changes have provided the groundwork for the future replacement of water main located on East State Boulevard from Sherborne to Coliseum Boulevard ( a section identified as a problem)

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Ken Stempien, Junior Engineer

\_\_\_\_\_

## DIVISION II

		DESCRIPTION OF CHANGE		CHANGE IN CONTRACT PRICE	
#	QTY	DESCRIPTION	UNIT PRICE	DECREASE	INCREASE
1	27 LF	6" CL50 DI WATER MAIN	19.00	513.00	
2	5 LF	12"X1/4" STEEL CASING (BORED)	100.00	500.00	
3	70 LF	REMOVAL OF EXISTING 6" WATER	2.50	175.00	
4	4 EA	6"X11 1/4" DEGREE ELL	250.00		1000.00
5	1 EA	6" MJ CAP	60.00	60.00	
7	20 LF	PAVEMENT RESTORATION	12.00	240.00	
8	1 EA	TREE REMOVAL AND REPLACEMENT	2500.00		2500.00
TOTAL DECREASE				1488.00	
TOTAL INCREASE					3500.00
NET INCREASE DIVISION II					2012.00

**ATTACHMENT TO CHANGE ORDER**

**DIVISION I**

		DESCRIPTION OF CHANGE		CHANGE IN CONTRACT PRICE	
#	QTY	DESCRIPTION	UNIT PRICE	DECREASE	INCREASE
1	46 LF	12" CL50 DI WATER PIPE	49.20		2263.20
2	5 LF	24"X1/4" STEEL CASING (BORED)	135.30		676.50
3	1 EA	12"X45° MJ ELL	249.00	249.00	
7	1 EA	PERM BLOW-OFF ASSEM W/12" MJ PLUG	478.00		478.00
8	1 EA	12"X12" MJ TEE	356.00		356.00
9	1 EA	8"X8" MJ TEE	201.00	201.00	
12	9 LF	48" LOWHEAD RCP CL111 PIPE	600.00		5400.00
14	5 LF	CONCRETE CURB	12.00	60.00	
15	30 SY	CONCRETE PAVEMENT	24.50		735.00
16	20 SF	4" SIDEWALK	1.95		39.00
17	100 SF	6" CURBFACE WALK	2.50	250.00	
19	65 SY	GRASS RESTORATION	.50	32.50	
20	1 EA	THRUST BLOCKING	800.00		800.00
21	1 EA	12"X90° MJ ELL	550.00		550.00
TOTAL DECREASE				792.50	
TOTAL INCREASE					11297.70
NET INCREASE DIVISION I					10505.20

Read the first time in full and on motion by Bradbury, seconded by Talmer, and duly adopted, read the second time by title and referred to the Committee on City Petitions (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_, day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATED: 2-25-92 Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Bradbury, seconded by Talmer, and duly adopted, placed on its passage. PASSED ~~lost~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	9			
BRADBURY	✓			
EDMONDS	✓			
GiaQUINTA	✓			
HENRY	✓			
LONG	✓			
LUNSEY	✓			
RAVINE	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 2-10-92 Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. 52-92 on the 10th day of March, 1992

ATTEST: (SEAL)  
Sandra E. Kennedy Thomas P. Henry  
SANDRA E. KENNEDY, CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of March, 1992, at the hour of 11:30 o'clock 7 M., E.S.T.  
Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 11th day of March, 1992, at the hour of 2:30 o'clock P M., E.S.T.  
PAUL HELMKE  
PAUL HELMKE, MAYOR

BILL NO. -92-02-24

REPORT OF THE COMMITTEE ON CITY UTILITIES

JANET G. BRADBURY, CHAIRWOMAN  
SAMUEL J. TALARICO, VICE CHAIRMAN  
LUNSEY, LONG, GiaQUINTA

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving Change Order No.  
1 AND FINAL, CONTRACT 90-03, COLISEUM BLVD. WATER MAIN CROSSING  
REPLACEMENTS with ALL STAR CONSTRUCTION & EXCAVATING, INC. in  
connection with the Board of Public Works of the City of Fort  
Wayne, Indiana

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

*Janet G. Bradbury*  
*Sam J. Talarico*  
*Michael Lunsey*

DATED:

*3-10-92*

Sandra E. Kennedy  
City Clerk